Bajaj Allianz General Insurance Company Limited

IRDA Registration No 113. dated 2nd May, 2001

Schedules to and forming part of Balance Sheet as at 30 September 2024



FORM NL-18-PROVISIONS SCHEDULE

(Amount in Rs. Lakhs)

	Particulars	As at 30 September 2024	As at 30 September 2023
1	Reserve for Unexpired Risk	480,669	494,486
2	Reserve for Premium Deficiency	-	-
3	For taxation (less advance tax paid and taxes deducted at source)	8,201	7,977
4	For Employee Benefits		
	(i) Gratuity	211	167
	(ii) Compensated absences	2,636	2,146
	(iii) Long term incentive plan	329	69
4	Others		
	TOTAL	492,046	504,845